## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINIOS

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/17/2007.
- 2) The plan was confirmed on 07/27/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 01/01/1900.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/06/2010.
- 5) The case was completed on 02/04/2011.
- 6) Number of months from filing or conversion to last payment: 45.
- 7) Number of months case was pending: <u>49</u>.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$2,200.00.
- 10) Amount of unsecured claims discharged without full payment: \$18,316.68.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:  Total paid by or on behalf of the debtor	\$ 4,246.56 \$ 30.55	
Less amount refunded to debtor NET RECEIPTS	\$ 3 <b>0</b> .33	\$ 4,216.01

Expenses of Administration:			
Attorney's Fees Paid Through the Plan Court Costs Trustee Expenses & Compensation Other	\$ 2,500.00 \$ 0.00 \$ 284.35 \$ 0.00		
TOTAL EXPENSES OF ADMINISTRATION		\$ 2,784.35	
Attorney fees paid and disclosed by debtor:	\$ 0.00		

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<b>Scheduled</b>	<u>Asserted</u>	Allowed	<u>Paid</u>	<u>Paid</u>
BALSLEY & DAHLBERG LLP	Lgl	2,500.00	2,500.00	2,500.00	2,500.00	0.00
THE CASH STORE	Sec	300.00	0.00	0.00	0.00	0.00
THE CASH STORE	Uns	450.00	0.00	0.00	0.00	0.00
ACCOUNTS RECEIVABLE	Uns	257.70	NA	NA	0.00	0.00
CBCS	Uns	692.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Uns	1,100.00	NA	NA	0.00	0.00
DIRECTV, INC.	Uns	400.00	NA	NA	0.00	0.00
FIGI'S INC	Uns	43.00	65.96	65.96	0.00	0.00
GOODWILL INDUSTRIES OF	Uns	4,988.30	4,802.43	4,802.43	0.00	0.00
IHC SWEDISH AMERICAN	Uns	221.00	NA	NA	0.00	0.00
ISLAND NATIONAL GROUP	Uns	208.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	1,796.37	2,191.42	2,191.42	0.00	0.00
NCO FINANCIAL SYSTEMS, INC.	Uns	135.00	NA	NA	0.00	0.00
NICOR GAS	Uns	1,599.89	1,776.98	1,776.98	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	464.13	464.01	464.01	0.00	0.00
SBC	Uns	766.17	NA	NA	0.00	0.00
STATE COLLECTION SERVICES	Uns	175.00	NA	NA	0.00	0.00
SWEDISH AMERICAN MEDICAL	Uns	53.98	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<b>Scheduled</b>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
CREDITORS BANKRUPTCY SERVICE	Uns	335.00	335.45	335.45	0.00	0.00
ROUNDUP FUNDING LLC	Uns	0.00	650.99	650.99	0.00	0.00
RONNIE LOVELESS	Pri	0.00	NA	NA	0.00	0.00
ILLINOIS DEPARTMENT OF PUBLIC	Pri	0.00	1,431.66	1,431.66	1,431.66	0.00
ILLINOIS DEPARTMENT OF PUBLIC	Uns	0.00	721.26	721.26	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	0.00	430.00	430.00	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	0.00	185.25	185.25	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	0.00	1,775.55	1,775.55	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	0.00	908.53	908.53	0.00	0.00

Summary of Disbursements to Creditors:			
	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 0.00	\$ 0.00	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 1,431.66	\$ 1,431.66	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 1,431.66	\$ 1,431.66	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 14,307.83	\$ 0.00	\$ 0.00

<u>Disbursements:</u>	

Expenses of Administration \$ 2,784.35 Disbursements to Creditors \$ 1,431.66

TOTAL DISBURSEMENTS: \$ 4,216.01

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 05/20/2011 By: /s/ Lydia S. Meyer Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.